

UCAN
INTERVENOR COMPENSATION RECEIPT LOG

Group by TASK: Travel, Parking/Tolls, Lodging, Expert Travel
Copies, Postage, Phone, Meals



Task:	Date	Attny	Case	Description	Amount:
<u>Attny Travel</u>					
	4/2-4/5/2015	Don Kelly	A1412007	Airfare: San Diego to San Francisco round trip	\$333.10
	8/12/2015	Don Kelly	A1412007	Airfare: San Diego to San Fransico round trip	\$222.00
	4/18/2016	Don Kelly	A1412007	Airfare: San Diego to San Fransico round trip	\$506.20
	4/2/2015	Don Kelly	A1412007	Car Rental	\$62.48
	8/12/2015	Don Kelly	A1412007	Bart	\$17.35
	4/18/2016	Don Kelly	A1412007	Bart	\$17.35
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					\$1,158.48
<u>Parking/Tolls</u>					
	4/2/2015	Don Kelly	A1412007	Civic Center Parking Garage San Francisco	\$8.50
	4/2-4/5/2015	Don Kelly	A1412007	Parking San Diego Airport	\$52.00
	8/12/2015	Don Kelly	A1412007	Parking San Diego Airport	\$13.00
	4/18/2016	Don Kelly	A1412007	Parking San Diego Airport	\$13.00
					<hr/>
					\$86.50
<u>Expert Travel</u>					
<u>Copies</u>					
					<hr/>
	7/16/2015	Don Kelly	A1212007	Fedex	\$0.00
	8/21/2015	Don Kelly	A1212007	Fedex	\$9.67
					\$24.95
<u>Postage</u>					
	8/21/2015	Don Kelly	A1212007	Fedex	\$44.75
					<hr/>
					\$44.75
<u>Phone</u>					
<u>Meals</u>					
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Total so far:					\$1,289.73

Travel: airfare **FILED**
6-27-16
BART 04:36 PM
Taxi/Uber

Gas

Parking/Tolls: short/long term pkng
toll roads

Lodging: hotels

Expert Travel: airfare

Copies:

Postage:

Phone: